

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment - Public Enterprises Department – Payment of Rs.25,000/- towards car hire charges for car bearing No. AP 23 TV 0654 used by Public Enterprises Department for the period from 1.3.2013 to 31.3.2013 (one month) - Expenditure – Sanctioned – Orders – Issued.

PUBLIC ENTERPRISES (OP) DEPARTMENT

G.O.Rt. No. 74

Dated:18.4.2013.

Read the following:

1. G.O.Rt.No.314, G.A.(OP.II) Dept., dt.12.7.1986.
2. Cir.Memo.No.1320/659/A2/W&M/2007, dt.11.12.2007.
3. G.O.Rt.No.44, P.E.(OP) Dept., dt.15.3.2013.
4. Circular Memo.No.10783-C/321/DCM-II/2010, Finance (DCM.II) Dept., Dt.13.6.2012
5. Bill No.80, from M.s Raj Travels, 38-2-601/G/236, Gowrishankar Colony, Road No.10, Banjara Hills, Hyderabad, Dated 2.4.2013

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ORDER :

In the reference 5th read above, M/s Raj Travels, 38-2-601/G/236, Gowrishankar Colony, Road No.10, Banjara Hills, Hyderabad has submitted the bill for Rs.25,000/- towards hire charges for Car Bearing No. AP 23 TV 0654 for the period from 1.3.2013 to 31.3.2013 for official use of Public Enterprises Department, A.P. Secretariat, Hyderabad.

2. Sanction is hereby accorded for payment of an amount of Rs.25,000/- (Rupees Twenty five thousand only) towards hire charges for Car bearing No. AP 23 TV 0654 used for official purpose of Public Enterprises Department for the period from 1.3.2013 to 31.2.2013 as per circular 4th read above.

3. The expenditure sanctioned in para (2) above shall be debited to “3451 – Secretariat Economic Services – MH.090 – Secretariat – SH (21) – Public Enterprises Department – 130 – Office Expenses – 134-Hiring of Vehicle Charges”.

4. The Public Enterprises (Claims) Department after deducting the income tax TDS shall draw and pay the amount sanctioned in para (2) above by way of a crossed cheque in favour of M/s Raj Travels, Hyderabad.

5. This order does not require the concurrence of Finance Dept., as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

CHITRA RAMCHANDRAN
PRL. SECRETARY TO GOVERNMENT

To
The Public Enterprises (Claims) Department. (w.e.)
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

Copy to:
M/s Raj Travels, 38-2-601/G/236, Gowrishankar Colony,
Road No.10, Banjara Hills, Hyd.

//FORWARDED:BY:ORDER//

SECTION OFFICER